

Appointment

From: Pruzinsky, Amanda [Pruzinsky.Amanda@epa.gov]
Sent: 1/24/2020 10:02:35 PM
To: Pruzinsky, Amanda [Pruzinsky.Amanda@epa.gov]; astabile@pa.gov; Hofstetter, Theia [thhofstett@pa.gov]; Kachonik, Robert [rkachonik@pa.gov]; Bloom, Krystal [krbloom@pa.gov]
CC: Gold, Peter [Gold.Peter@epa.gov]; Brancho, Jennie [Brancho.Jennie@epa.gov]; Pratt, Stacie [Pratt.Stacie@epa.gov]; Trakis, Lisa [Trakis.Lisa@epa.gov]; Rogers, Rick [rogers.rick@epa.gov]
Subject: PADEP QEM and FY19 Q4 (July 1-September 31)
Attachments: PADEP FY19 Q4 July1 to Sept31 SNC List.xlsx; SNC workgroups.pdf; SNC Narratives FY19Q4 Jul-Sep to EPA 2-5.docx
Location: Conference Line [Ex. 6 Personal Privacy (PP)] [EPA only: Conference Room - R3-PHL ECAD Conf Rm 12-203]
Start: 2/5/2020 3:00:00 PM
End: 2/5/2020 4:00:00 PM
Show Time As: Tentative

Required Attendees: Stabile, Anita; Hofstetter, Theia; Kachonik, Robert; Bloom, Krystal
Optional Attendees: Gold, Peter; Brancho, Jennie; Pratt, Stacie; Trakis, Lisa; Rogers, Rick

Thanks for working with me to schedule the QEM call and for compiling the SNC narratives in advance of the meeting!

QEM Draft Agenda

- Introduction
- Announcements/Reminders
 - Significant Noncompliance (SNC) National Compliance Initiatives (NCI) Symposium. You can find the presentations here: <https://www.acwa-us.org/event/2020-national-snc-nci-symposium-dallas-texas/>
 - SNC NCI Workgroups (see attached PDF)
 - Review Investigating SNC Document – Thanks for sending comments! (email to PADEP 1/21/2020)
- Existing Request Follow-up
 - Nonresponsive based on revised scope (email to PADEP 1/29/2020)
 - Nonresponsive based on revised scope (email to PADEP 1/17/2020)
 - Nonresponsive based on revised scope (email to PADEP 1/23/2020)
 - Discussion of process/contacts for requesting information
- Data
 - Introduction of Peter Gold (EPA)
 - Data cleanup for Nonresponsive based on revised scope (both are included in SNC List)
 - Facility Location State vs Discharge State Discrepancies
 - Unresolved DMRs – Detailed data requests
 - Updated NODI Codes (email to PADEP 1/30/2020)
 - Draft Single Event Violation (SEV) Codes (email to PADEP 1/21/2020)
 - EPA Legacy Biosolids Violations Update – Resolved! (email PADEP 1/30/2020)
 - ICIS-NPDES User Calls – Contact: Jacobson.David@epa.gov Next: February 27th, Thursday, 2pm (regular schedule: fourth Thursday of the month)
 - Discussion of process/contacts for relying data/ICIS/eRule updates and information
- FY2019/Q4 (July 1-September 31) SNC
- Training Needs
- Conclusion / Questions / Follow-up

See attached and below for more information.

Best,
Amanda

From: Stabile, Anita <astabile@pa.gov>
Sent: Thursday, January 09, 2020 9:53 AM
To: Pruzinsky, Amanda <Pruzinsky.Amanda@epa.gov>
Cc: Hofstetter, Theia <thhofstett@pa.gov>; Bloom, Krystal <krbloom@pa.gov>; Kachonik, Robert <rkachonik@pa.gov>
Subject: RE: [External] PADEP QEM and FY19 Q4 (July 1-September 31) call schedule

Amanda,

Are team is available any time from 8 am – 3 pm on Tuesday Feb 4, Wednesday Feb. 5 or Thursday Feb 6.

Anita

From: Pruzinsky, Amanda <Pruzinsky.Amanda@epa.gov>
Sent: Monday, January 6, 2020 5:25 PM
To: Hofstetter, Theia <thhofstett@pa.gov>; Stabile, Anita <astabile@pa.gov>; Bloom, Krystal <krbloom@pa.gov>; Kachonik, Robert <rkachonik@pa.gov>
Subject: [External] PADEP QEM and FY19 Q4 (July 1-September 31) QNRC list

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Theia, Anita, Bob, and Krystal,

The FY19 Q4 (July 1-September 31) QNRC list is final so I wanted to schedule the next Quarterly Enforcement Management (QEM) call with you and your team to go over the current SNC list.

In the attached excel sheet, the first tab is the entire SNC list, and I am requesting that we discuss the **bolded** sites. The blue highlighted sites are sites are still on the SNC list but were given a “resolve pending” designation in previous QEM calls. I just wanted to confirm that these facilities are still in resolve pending status, so we can eliminate the need to discuss them. Please note that I also tried to keep facilities for which EPA has taken the lead off the short list (purple highlight). The second tab is a short list of the bolded sites and blue highlighted sites, and I added which PADEP region each facility is in. The third tab is an automatically-generated key/dictionary to the column headings.

Similar to previous QEMs, in advance can you please have regional representatives provide in writing a summary of compliance status and enforcement activities for each **bold** facility? We’d particularly like to know the following for each facility:

1. Is there an existing enforcement addressing action to return the facility to compliance? When is the projected date to return to compliance? This information will help us to prioritize facilities to discuss with you in future QEMs.
2. Will PADEP initiate an enforcement addressing action for the facility to return to compliance? Please include a timeline for the action.
3. Does PADEP believe this facility may not return to compliance within 60 days?
4. Would any facility be a candidate to refer to EPA for follow up?

Additionally, we would like one sentence relating to each blue facility that confirms its resolve pending status.

I am looking to hold the call in early February to provide enough time to obtain the written updates. Would you please send your team's availability for the following dates: first week of February (3-7)? If none of these work, we can push it until mid-late February. It would be great if I can obtain the narratives a week in advance of our call, if possible. I will also send out an agenda closer to the call.

Best,
Amanda

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